

## Safety Around the Table

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# System Safety Program Plan (SSPP)

- This session will provide background information on the program, requirements of the program, the oversight process, common findings noted during the audit and tips or suggestions for success.

Second level

## System Safety Program Plan (SSPP) (cont.)

Previously the SSPP program was state mandated but effective October 1, 2012 it became a federal requirement under MAP-21.

## Background

- Inspection started January 2010
- Completed on-site audits – 112
- Average number of days to close – 110

# Overview

- Overall requirements for the SSPP
- Program oversight process
- Common findings noted during the audit process
- Tips or suggestions for success

# Program Requirements

- The SSPP program is required by both the federal and state government
- 49 U.S.C. Section 5329 / MAP-21 Section 20021

# PTD Minimum Requirements

- General Requirements
- Driver/Employee Selection
- Driver/Employee Training
- Safety Data Acquisition
- Vehicle Maintenance
- Security

# MAP-21 Minimum Requirements

- The board of directors (or equivalent entity) approve the agency safety plan and any updates
- Methods for identifying and evaluating safety risks
- Strategies to minimize the exposure of the public, personnel, and property to hazards and unsafe conditions
- Process and timeline for conducting an annual review and update of the safety plan



## MAP-21 Minimum Requirements (cont.)

- Performance targets based on the safety performance criteria and state of good repair standards
- Assignment of an adequately trained safety officer
- Comprehensive staff training program

# Program Oversight Process

- Tentative 12 month schedule (Dates subject to change)
- Notification approximately 60 days prior to on-site audit
- Upon receipt of notification, complete self-assessment within 30 days and return to Safety and Security Specialist
- Safety and Security Specialist will review questionnaire and contact you with any questions
- Safety and Security Specialist confirm your on-site audit date

# FTA Seeks Input on Standards for Public Transit Safety

- The FTA is particularly interested in stakeholders' responses to the following questions related to safety standards for public transit
- All comments must be received by Saturday, January 4, 2014
- <https://www.federalregister.gov/articles/2013/10/03/2013-23921/the-national-public-transportation-safety-plan-the-public-transportation-agency-safety-plan-and-the#h-9>

# Tips or Suggestions For Success

- Preparation
- Documentation

# Questions